



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SO034580

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**Respond before:** 06/17/2010 5:00 pm

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**Bid Contact :** Tracy M. Gaines  
Department of Public Service  
109 N. Front St., Ground Fl  
Columbus OH 43215 -  
For inquiries call : (614) 645 0422

GROUP	ITEM	QTY	DESCRIPTION
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1	001	1.00 LT	Fire Protection Equipment and Systems Including Fire Hydrant
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PURPOSE: During the year the City needs to purchase \*\* FIRE EXTINGUISHER RECHARGING + MAINTAINCE \*\* on an as needed basis. The estimated dollar amount to be spent on this agreement is: \*\$ 500.00 \*.

To satisfy these needs, this Office must establish a purchase order pursuant to a blanket order agreement and to enable payments. The Purchase Order will represent a maximum obligation for the City of Columbus over a particular time period. The City may spend all, part or none of the funding noted on the Purchase Order.

The Purchase Order shall not be construed as an actual order to manufacture, ship or provide any items or services. Rather, this order enables properly authorized City agency personnel to make purchases on an "as needed" basis per the referenced solicitation.

Any number of written purchase orders may be issued at the discretion of the city to increase or decrease available funds during the term of the agreement. At no time shall the maximum obligation of the City agency exceed the cumulative dollar amount of associated purchase orders.

The funds available on the Purchase Order expire on 2/28/2011. Any available funds balance not obligated by the City for accounts payable on items/work ordered on or prior to that date shall be cancelled after that date.

Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified.

**BIDDING INSTRUCTIONS:**

Please fill in line #1 as follows:

Quantity = 1 (one)

Unit of measure = LT (lot)

Amount = Total dollar amount to be spent on this agreement (see first paragraph above).

IN THE COMMENT BOX TO THE RIGHT OF LINE #1, PLEASE LIST ANY ADDITIONAL FEES WHICH SHALL BE APPLIED TO THE PURCHASE OF ALL ITEMS UNDER THIS AGREEMENT.

FOR ANY ADDITIONAL LINES PLEASE PROVIDE THE UNIT COST AS REQUESTED.

Quantity = 1 (one)

Unit of measure = \_\_\_\_\_

Amount = Cost of \_\_\_\_\_

\*\*\*\*\*THE FOLLOWING 7 LINES WILL BE USED FOR BID EVALUATIONS ONLY.\*\*\*\*\*

All fire extinguishers to be inspected at 1800 E.17th Ave.building.

All extinguishers taken out of service must be replaced with an inspected extinguisher.

All fire extinguisher location to labeled as such. Labels to be provided by vendor.

MUST BE AN AUTHORIZED FIRE EXTINGUISHER REPAIR COMPANY.

ALL FIRE EXTINGUISHERS MUST BE TAGGED WITH THE LATEST DATE WITH THE VENDER SUPPLYING THE TAGS. ALL FIRE EXTINGUISHERS THAT NEED RE-CHARGED WILL BE CHARGED BY THE SUCCESSFUL VENDER AND RETURNED WITHIN 2 WORKING DAYS.

\*\*\*\*\*THE FOLLOWING 6 LINES WILL BE USED FOR BID EVALUATIONS ONLY.\*\*\*\*\*

1	002	1.00 EA	Fire Protection Equipment and Systems Including Fire Hydrant
			HOURLY RATE

1	003	1.00 EA	Fire Protection Equipment and Systems Including Fire Hydrant
			TRIP CHARGE

1	004	1.00 EA	Fire Protection Equipment and Systems Including Fire Hydrant
			FUEL SURCHARGE PER TRIP

1	005	1.00 EA	Fire Protection Equipment and Systems Including Fire Hydrant
			11 - Basic recharge of ABC 20LB extinguishers

1	006	1.00 EA	Fire Protection Equipment and Systems Including Fire Hydrant
			2 - Basic recharge of ABC 10LB extinguishers
1	007	1.00 EA	Fire Protection Equipment and Systems Including Fire Hydrant
			5yr Hydrostatic testing of 20LB extinguisher
1	008	1.00 EA	Fire Protection Equipment and Systems Including Fire Hydrant
			Total replacement of outdated and worn 20LB/10LB extinguishers

**DELIVERY ADDRESS:**

(See below)

**Terms:**

**Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.**

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

(1) The contractor will not discriminate against any employee or applicant because of race, color, religion, sex or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practical opportunity to participate in the performance of contracts awarded by the CITY.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract modification thereto to a contractor not holding a valid contract compliance number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in the cancellation of this contract.

**DELIVER TO**

SHARON WILKINSON  
1800 E 17TH AVE  
COLUMBUS OH 43219 -